



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408640	03410745	4897383	01	0000034552	43 NORTH MARINA LLC	750.00	750.00
221	0000408641	03411219	505	01	0000039306	441 SALINA LLC	13,506.43	13,506.43
221	0000408642	03411176	8/30-9/19/24-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	3,477.50	3,477.50
221	0000408643	03410935	5625	01	0000041760	ADAMS LECLAIR LLP	669.00	669.00
221	0000408644	03410748	SY2029291	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000408645	03411218	2000937744	01	0000043083	AECOM USA INC	17,331.63	17,331.63
221	0000408646	03411154	Agritourism Grant 2024	01	0000043594	AFFINITY FARMS INC	15,000.00	15,000.00
221	0000408647	03410308	Reentry Task Force 9/12/24	01	0000043669	AIMEE DERBYSHIRE	400.00	400.00
221	0000408648	03411247	0146661-IN	01	0000024377	AIR CLEANING SYSTEMS INC	732.00	732.00
221	0000408649	03411166	25887	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,195.00	3,195.00
221	0000408650	03410373	201957	01	0000007342	AJ MEDICAL PRODUCTS LLC	235.36	235.36
221	0000408651	03410264	INV-12478	01	0000033882	ALL SAFE INDUSTRIES INC	1,072.20	1,072.20
221	0000408652	03410446	152318 8/24	01	0000040467	ALLEGIANCE TRUCKS LLC	1,098.80	1,201.52
221	0000408652	03410882	X811050695:01	01	0000040467	ALLEGIANCE TRUCKS LLC	102.72	1,201.52
221	0000408653	03411046	DING 7-8/24 PNT TRANS	01	0000042276	ALLISON DINGMAN	825.44	825.44
221	0000408654	03410962	V-04402-20/23H	01	0000043396	AMELIA GIORDANO	812.00	812.00
221	0000408655	03410956	8101986962	01	0000032827	ANP REPORTING		
						ANP TRANSCRIPTIONS	3,000.00	3,000.00
221	0000408656	03410821	34460159	01	0000006775	ARCADIS OF NEW YORK INC	9,004.21	9,004.21
221	0000408657	03410792	4186424104	01	0000033814	ARCTIC GLACIER USA INC	22.50	82.50
221	0000408657	03410794	4186424804	01	0000033814	ARCTIC GLACIER USA INC	22.50	82.50
221	0000408657	03410796	4186426004	01	0000033814	ARCTIC GLACIER USA INC	18.75	82.50
221	0000408657	03410798	4186423903	01	0000033814	ARCTIC GLACIER USA INC	18.75	82.50
221	0000408658	03410250	287299079884 9/4/24	01	0000009638	AT&T MOBILITY	172.12	2,319.03
221	0000408658	03410252	287340767986 9/4/24	01	0000009638	AT&T MOBILITY	374.91	2,319.03
221	0000408658	03410964	287346864914 9/5/24	01	0000009638	AT&T MOBILITY	1,075.34	2,319.03
221	0000408658	03411267	287329242763 8/24	01	0000009638	AT&T MOBILITY	696.66	2,319.03
221	0000408659	03410851	PS5780-3756.27-NO 5-8/30/24	01	0000005233	BARRETT PAVING MATERIALS INC	521,312.09	521,879.72
221	0000408659	03411216	3772473	01	0000005233	BARRETT PAVING MATERIALS INC	567.63	521,879.72
221	0000408660	03411231	CT23222-3756.7-NO 9-2/18/24	01	0000007895	BERGMANN ASSOCIATES INC	6,810.19	11,098.17
221	0000408660	03411241	CT23222-3756.7-NO 11-4/21/24	01	0000007895	BERGMANN ASSOCIATES INC	750.09	11,098.17
221	0000408660	03411243	CT23222-3756.7-NO 12-5/26/24	01	0000007895	BERGMANN ASSOCIATES INC	3,537.89	11,098.17
221	0000408661	03411032	907615 8/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	86,990.22	254,763.26
221	0000408661	03411033	907614 8/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,000.00	254,763.26
221	0000408661	03411034	907467 8/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	71,400.00	254,763.26
221	0000408661	03411035	907466 8/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	87,373.04	254,763.26
221	0000408662	03410108	1780 Tamarack Cove	01	0000043638	BOB A FILICZKOWSKI	7,500.00	7,500.00
221	0000408663	03410735	INV2057580	01	0000009162	BOB BARKER COMPANY INC	76.02	76.02
221	0000408664	03408561	42160	01	0000025286	BODE CELLMARK FORENSICS INC	72,000.00	76,500.00
221	0000408664	03411186	42369	01	0000025286	BODE CELLMARK FORENSICS INC	4,500.00	76,500.00
221	0000408665	03410481	6104169591	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	1,943.70	0.00
221	0000408665	03410484	6104205513	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	-1,943.70	0.00
221	0000408666	03410438	24176	01	0000016616	BRUNO NATALE		
						CNY SOLAR PROTECTION INC/CNYTINT	100.00	100.00
221	0000408667	03410707	BUI240002 8/24	01	0000029811	BUILDING MEN PROGRAM INC	6,631.66	6,631.66
221	0000408668	03410751	2024-0813	01	0000032755	C MATTES INC	500.00	900.00
221	0000408668	03410752	2024-0796	01	0000032755	C MATTES INC	400.00	900.00
221	0000408669	03410352	PS-INV0949492	01	0000043626	CALL2RECYCLE INC	875.00	875.00
221	0000408670	03410452	04280 8/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	626.42	1,666.36
221	0000408670	03410453	0605344	01	0000007992	CAMILLUS ANIMAL CLINIC PC	37.50	1,666.36
221	0000408670	03410455	0606037	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,666.36



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 PAGE NUM: 2

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221	0000408670	03410458	0606119	01	000007992	CAMILLUS ANIMAL CLINIC PC	282.66	1,666.36
221	0000408670	03410464	0607167	01	000007992	CAMILLUS ANIMAL CLINIC PC	636.84	1,666.36
221	0000408671	03410595	29630 8/24	01	0000034966	CANNON TIRE INC	9,883.14	9,883.14
221	0000408672	03411159	Agritourism Grant 2024	01	0000043606	CAROLE S MARSH	15,000.00	15,000.00
221	0000408673	03410875	01242831	01	0000009616	CAYMAN CHEMICAL COMPANY INC	538.00	538.00
221	0000408674	03410955	AA5B99L	01	0000008547	CDW GOVERNMENT INC	246.36	246.36
221	0000408675	03411121	7028	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,525.00	2,275.00
221	0000408675	03411122	7031	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	750.00	2,275.00
221	0000408676	03410933	50331	01	0000006856	CHARLES SIGNS INC	2,783.00	2,783.00
221	0000408677	03410907	146271301 9/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	2,782.37	2,782.37
221	0000408678	03410442	20906964 7/24	01	0000014994	CINTAS CORPORATION NO 2	1,008.15	2,053.67
221	0000408678	03410443	20906964 8/24	01	0000014994	CINTAS CORPORATION NO 2	806.52	2,053.67
221	0000408678	03410502	4205323179	01	0000014994	CINTAS CORPORATION NO 2	239.00	2,053.67
221	0000408679	03410665	5230470151	01	0000014994	CINTAS CORPORATION NO 2	96.43	108.49
221	0000408679	03411167	5231089309	01	0000014994	CINTAS CORPORATION NO 2	12.06	108.49
221	0000408680	03410894	HAZMAT Training Reimbursement	01	0000005824	CITY OF SYRACUSE	12,423.68	12,423.68
221	0000408681	03411040	RS240621070537 5/24 RS	01	0000040409	CNY MUSIC THERAPY LLC	1,386.00	1,386.00
221	0000408682	03410611	30374650	01	0000006559	CORROSION PRODUCTS INC	23,230.00	23,230.00
221	0000408683	03410220	265736	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,740.64	6,382.14
221	0000408683	03411171	266782	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,641.50	6,382.14
221	0000408684	03410548	101037	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE		
						CPL	4,785.00	4,785.00
221	0000408685	03411170	7846	01	0000007317	CRAL CONTRACTING INC	15,750.00	15,750.00
221	0000408686	03410767	240907	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	1,154.00
221	0000408687	03410890	INV-193157	01	0000038331	CUEVA CONTRACT INC		
						INTERIOR INNOVATIONS	12,617.31	12,617.31
221	0000408688	03410584	041769	01	0000043587	DANIEL J MCLAUGHLIN		
						MCLAUGHLIN TIRE SERVICE	540.00	540.00
221	0000408689	03411261	Cliff Pymt D. Minor 10/24	01	0000043056	DANIELLE MINOR	366.00	366.00
221	0000408690	03411050	PREV 7-8/24 PNT TRANS	01	0000038614	DANIELLE PREVILLE	40.74	40.74
221	0000408691	03410818	9212024	01	0000040607	DAVID CLEMENT	300.00	300.00
221	0000408692	03410827	8676503/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	14,276.32	15,433.03
221	0000408692	03410828	8676979/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	1,156.71	15,433.03
221	0000408693	03410848	70166127	01	0000003996	DAVIS VISION INC	36,406.92	36,406.92
221	0000408694	03408076	10768710426	01	0000009467	DELL MARKETING LP	753.98	753.98
221	0000408695	03410893	72402	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	127.00	127.00
221	0000408696	03411124	ECU270001 6/24	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,758.99	4,987.20
221	0000408696	03411271	ECU270001 7/24	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,773.76	4,987.20
221	0000408696	03411272	ECU270001 8/24	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	454.45	4,987.20
221	0000408697	03411086	820763	01	0000008113	EDWARD JOY ELECTRIC LLC	2,470.00	2,470.00
221	0000408698	03411158	Agritourism Grant 2024	01	0000043605	EDWARD LELAKOWSKI		
						LELAKOWSKI FRUIT & VEGETABLE FARM	15,000.00	15,000.00
221	0000408699	03410597	66492	01	0000008228	EMPIRE CRANE CO LLC	734.68	734.68
221	0000408700	03410675	52352	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,417.44	4,872.44
221	0000408700	03411073	20188-46671	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	455.00	4,872.44



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PAGE NUM: 3

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221	0000408701	03410923	4800128360	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	65.00
221	0000408701	03410925	4800128361	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	65.00
221	0000408702	03410753	Loftin,T 8/21/2024	01	0000019454	FARONE & SON INC	2,220.00	11,100.00
221	0000408702	03410758	Gonzalezpena,D 8/31/2024	01	0000019454	FARONE & SON INC	2,220.00	11,100.00
221	0000408702	03410762	Marshall,M 9/3/2024	01	0000019454	FARONE & SON INC	2,220.00	11,100.00
221	0000408702	03410822	Thompson,M 9/3/2024	01	0000019454	FARONE & SON INC	2,220.00	11,100.00
221	0000408702	03410825	Smith,E 9/8/2024	01	0000019454	FARONE & SON INC	2,220.00	11,100.00
221	0000408703	03410176	854598713	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.59	453.08
221	0000408703	03410177	855287391	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	20.41	453.08
221	0000408703	03410180	857952685	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.14	453.08
221	0000408703	03410182	858658104	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.24	453.08
221	0000408703	03410183	860019543	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.21	453.08
221	0000408703	03410184	860708149	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	8.62	453.08
221	0000408703	03410233	861474005	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	21.69	453.08
221	0000408703	03410435	861413745	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	26.93	453.08
221	0000408703	03410456	861376203	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	83.72	453.08
221	0000408703	03410457	860813114	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	83.54	453.08
221	0000408703	03410963	855890808	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	11.24	453.08
221	0000408703	03411130	862156224	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	85.16	453.08
221	0000408703	03411232	862155279	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	50.59	453.08
221	0000408704	03410770	1127720540	01	0000032365	FERRELLGAS LP	222.28	324.97
221	0000408704	03410857	1127599607	01	0000032365	FERRELLGAS LP	9.37	324.97
221	0000408704	03410859	1127694745	01	0000032365	FERRELLGAS LP	21.68	324.97
221	0000408704	03410860	2039007238	01	0000032365	FERRELLGAS LP	71.64	324.97
221	0000408705	03410657	5139063	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,288.33	4,943.00
221	0000408705	03411239	5174327	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	271.17	4,943.00
221	0000408705	03411240	5174328	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,383.50	4,943.00
221	0000408706	03411150	4805	01	0000027447	FIT AND FUN PLAYSCAPES LLC	2,589.00	2,589.00
221	0000408707	03411222	120420	01	0000042148	FLAGS USA LLC	1,259.00	1,259.00
221	0000408708	03410905	119578374	01	0000009380	FLEETPRIDE INC	127.78	127.78
221	0000408709	03405347	105845	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	103,075.00	103,075.00
221	0000408710	03411112	63136931 10/24	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000408711	03411047	CB240823113926 7-8/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	33,260.00	33,260.00
221	0000408712	03410110	2773 Hardscrabble Pt	01	0000043640	FRED J WINGERATH	10,000.00	10,000.00
221	0000408713	03410598	1702349 8/24	01	0000009234	GENUINE PARTS COMPANY	353.44	1,636.12
221	0000408713	03410681	864927	01	0000009234	GENUINE PARTS COMPANY	86.28	1,636.12



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221	0000408713	03410682	864779	01	0000009234	GENUINE PARTS COMPANY	81.36	1,636.12
221	0000408713	03410683	865065	01	0000009234	GENUINE PARTS COMPANY	80.45	1,636.12
221	0000408713	03410684	865066	01	0000009234	GENUINE PARTS COMPANY	26.04	1,636.12
221	0000408713	03410685	865108	01	0000009234	GENUINE PARTS COMPANY	255.08	1,636.12
221	0000408713	03410686	865236	01	0000009234	GENUINE PARTS COMPANY	275.76	1,636.12
221	0000408713	03410687	865288	01	0000009234	GENUINE PARTS COMPANY	43.02	1,636.12
221	0000408713	03410688	865787	01	0000009234	GENUINE PARTS COMPANY	363.44	1,636.12
221	0000408713	03410782	866290	01	0000009234	GENUINE PARTS COMPANY	54.25	1,636.12
221	0000408713	03410838	866329	01	0000009234	GENUINE PARTS COMPANY	10.24	1,636.12
221	0000408713	03410885	866258	01	0000009234	GENUINE PARTS COMPANY	6.76	1,636.12
221	0000408714	03411263	Rent Assist T. Butler 10/24	01	0000043691	GENVEST GROUP LLC	583.30	583.30
221	0000408715	03410741	24-0	01	0000029331	GERALD L MARKETOS		
						DELAWARE AIRCARE LLC	225.00	225.00
221	0000408716	03410777	Eberle,T 8/28/2024	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	5,190.00
221	0000408716	03410823	McConnell,J 8/22/2024	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	5,190.00
221	0000408717	03411071	2117	01	0000040394	GOLDEN SUN BUS SERVICE INC	12,200.00	12,200.00
221	0000408718	03410508	SB24005	01	0000007864	GREATER BALDWINVILLE AMBULANCE CORP	2,400.00	2,400.00
221	0000408719	03411090	SI-16330	01	0000006479	GRIFFIN INSULATION COMPANY INC	3,218.00	3,218.00
221	0000408720	03410981	616685463615	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	57,228.72	114,778.86
221	0000408720	03410983	616686354314	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	57,550.14	114,778.86
221	0000408721	03411137	3001921604	01	0000008649	HAWORTH INC	2,390.37	3,553.02
221	0000408721	03411138	3001936300	01	0000008649	HAWORTH INC	1,162.65	3,553.02
221	0000408722	03410610	820210987	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	113.90	2,436.90
221	0000408722	03410612	820210995	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	949.05	2,436.90
221	0000408722	03410613	820954311	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	949.05	2,436.90
221	0000408722	03410614	821453776	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	306.94	2,436.90
221	0000408722	03410693	818417156	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	117.96	2,436.90
221	0000408723	03411200	4526432	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,231.56	3,231.56
221	0000408724	03410754	2947381-00	01	0000005492	HILL & MARKES INC	516.50	516.50
221	0000408725	03409326	260873	01	0000032803	INTEGRATED COMPUTER SOLUTIONS OF VESTAL		
						TECHMD	525.00	525.00
221	0000408726	03410845	P-112952-2024-5	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	11,084.05	11,084.05
221	0000408727	03410715	36253716	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	13,989.00	13,989.00
221	0000408728	03410440	24-008	01	0000028992	JAMES A TERZIAN	9,200.00	20,100.00
221	0000408728	03410441	24-009	01	0000028992	JAMES A TERZIAN	10,900.00	20,100.00
221	0000408729	03410371	2007	01	0000043372	JARED R MARTIN ENTERPRISES LLC		
						BALLOONS OVER SYRACUSE SYRACUSE BALLOONS	350.00	350.00
221	0000408730	03410898	02-247943	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	540.02	540.02
221	0000408731	03410831	02-270744	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	21,734.44	21,734.44
221	0000408732	03409277	24294686	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,572.52	25,782.08
221	0000408732	03410697	24176710	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,019.81	25,782.08



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 RUN TIME: 7:46:23 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408732	03410699	24195038	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,019.81	25,782.08
221	0000408732	03410701	24221458	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	353.66	25,782.08
221	0000408732	03410702	24246522	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.64	25,782.08
221	0000408732	03410703	24295075	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.64	25,782.08
221	0000408732	03411097	52248766	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,423.00	25,782.08
221	0000408733	03411093	1-133939651272	01	0000008653	JOHNSON CONTROLS INC	1,536.55	1,536.55
221	0000408734	03411096	40175089	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	5,554.88	5,554.88
221	0000408735	03410883	0000089	01	0000005943	JOSALL SYRACUSE INC	59,265.00	59,265.00
221	0000408736	03411156	Agritourism Grant 2024	01	0000038550	KATHLEEN A ZIMMER BRIDLE PATH MANOR	15,000.00	15,000.00
221	0000408737	03411045	RIVE 7-8/24 PNT TRANS	01	0000039956	KAYLA CORSETTE	257.15	257.15
221	0000408738	03410445	6-131547	01	0000005669	KELLEY BROS LLC	2,137.50	2,137.50
221	0000408739	03411253	Cliff Pymt K. Rivera 10/24	01	0000041671	KELSEA RIVERA	214.00	666.00
221	0000408739	03411254	Cliff Pymt K. Rivera 10/24-2	01	0000041671	KELSEA RIVERA	452.00	666.00
221	0000408740	03410659	1003385908	01	0000030347	KEYENCE CORPORATION OF AMERICA	1,738.00	1,738.00
221	0000408741	03410919	295927153	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	501.26	501.26
221	0000408742	03411128	CT5140-3756.73-NO 17-7/19/24	01	0000030368	LABELLA ASSOCIATES DPC	742.50	742.50
221	0000408743	03410394	Parking Lot B 10/24	01	0000024314	LAZ PARKING NY NJ LLC LAZ KARP ASSOCIATES LLC	405.00	405.00
221	0000408744	03410643	Rensselaer NY 9/15-9/17/24	01	0000030488	LEATHIA S FLORES	146.80	146.80
221	0000408745	03410124	24-G-24	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	620.00
221	0000408746	03410806	704663120	01	0000005343	LEVEL 3 FINANCING INC LEVEL 3 COMMUNICATIONS LLC	1,635.12	1,635.12
221	0000408747	03410473	85847830	01	0000008319	LIFE TECHNOLOGIES CORPORATION	3,967.97	3,967.97
221	0000408748	03410375	PS5619 6/29-7/9/24	01	0000022536	MAGGIE SEIKALY	2,300.00	4,550.00
221	0000408748	03410376	PS5619 7/24-8/9/24	01	0000022536	MAGGIE SEIKALY	2,250.00	4,550.00
221	0000408749	03411155	Agritourism Grant 2024	01	0000038566	MARCIA HARRINGTON FOSTER ROAD FARM	15,000.00	15,000.00
221	0000408750	03410234	IN02326530	01	0000008625	MARKETLAB INC	559.71	559.71
221	0000408751	03411255	Cliff Pymt M. George 10/24	01	0000040466	MASSAH GEORGE	112.00	112.00
221	0000408752	03410711	1081767	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	545.51	838.85
221	0000408752	03410897	1081995	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	293.34	838.85
221	0000408753	03411266	TOU270001 8/24	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	5,069.38	5,069.38
221	0000408754	03410889	4227593	01	0000005650	MCQUADE & BANNIGAN INC	3,490.84	3,490.84
221	0000408755	03410714	091824	01	0000038105	MELANIE A TORRANCE	45.00	45.00
221	0000408756	03410436	69336	01	0000007933	MIDLAND ASPHALT MATERIAL INC	36,874.93	36,874.93
221	0000408757	03410805	468223	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,575.01	7,863.74
221	0000408757	03410808	468216	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	955.94	7,863.74
221	0000408757	03410811	575323	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,367.98	7,863.74





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408757	03411074	408736	01	0000005722	MIRABITO HOLDINGS INC		
221	0000408757	03411075	468224	01	0000005722	MIRABITO ENERGY PRODUCTS	262.82	7,863.74
221	0000408757	03411080	468227	01	0000005722	MIRABITO HOLDINGS INC	287.10	7,863.74
221	0000408757	03411082	575295	01	0000005722	MIRABITO ENERGY PRODUCTS	466.45	7,863.74
221	0000408757	03411085	575304	01	0000005722	MIRABITO HOLDINGS INC	514.89	7,863.74
221	0000408758	03410722	Refund-M'Kaila Clark	01	0000043676	MIRABITO ENERGY PRODUCTS	1,433.55	7,863.74
221	0000408759	03410332	2672184	01	0000042087	MKAILA CLARK	400.00	400.00
221	0000408760	03410763	2024-9970	01	0000041406	MLMIC INSURANCE COMPANY	1,345.00	1,345.00
221	0000408761	03411142	S-59582	01	0000008855	MOBILE DRUG TESTING OF NY CORP	307.00	307.00
221	0000408761	03411143	S-59352	01	0000008855	UPSTATE DRUG TESTING	9,200.00	13,200.00
221	0000408762	03410146	8281968177	01	0000008449	MODULAR MECHANICAL SERVICE	4,000.00	13,200.00
221	0000408763	03410518	56701212	01	0000009602	MOTOROLA SOLUTIONS INC	41,491.20	41,491.20
221	0000408763	03410519	56723290	01	0000009602	MWI VETERINARY SUPPLY INC	74.15	888.15
221	0000408763	03411092	56770291	01	0000009602	MWI VETERINARY SUPPLY INC	478.20	888.15
221	0000408764	03410664	6810	01	0000016963	MWI VETERINARY SUPPLY INC	335.80	888.15
221	0000408764	03410667	6996	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	385.78	2,515.59
221	0000408764	03410669	7133	01	0000016963	CASELLA ORGANICS	1,667.68	2,515.59
221	0000408765	03410645	NEW240003 8/24	01	0000007641	NEW ENGLAND WASTE SERVICES OF ME INC	462.13	2,515.59
221	0000408766	03410365	9990000650621	01	0000005613	CASELLA ORGANICS	4,489.00	4,489.00
221	0000408766	03410387	9990000650603	01	0000005613	RESOLUTION SERVICES INC	110.00	220.00
221	0000408767	03410726	RGZ-08192024	01	0000026958	NEW YORK STATE	110.00	220.00
221	0000408767	03410736	RGZ-09112024	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	624.75
221	0000408768	03410599	1034 8/24	01	0000006308	NOBLE HEALTH SERVICES INC	180.31	624.75
221	0000408769	03411193	10012498241 7/19-9/16/24	01	0000005651	NORTH SYRACUSE LAWN & SNOW INC	323.88	323.88
221	0000408769	03411195	10012498217 8/17-9/17/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	269.22	360.11
221	0000408770	03410626	1065719	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	90.89	360.11
221	0000408771	03410631	5909-324674	01	0000034330	NYS INDUSTRIES FOR THE DISABLED	3,560.00	3,560.00
221	0000408771	03410632	5909-324885	01	0000034330	O'REILLY AUTO ENTERPRISES LLC	59.79	11.14
221	0000408772	03410479	MH11248	01	0000036113	O'REILLY AUTO PARTS	-48.65	11.14
221	0000408773	03410712	ONP240001 7/24	01	0000007018	OFFICE ALLY INC	79.90	79.90
221	0000408773	03410716	ONP240004 7/24	01	0000007018	ON POINT FOR COLLEGE INC	1,871.58	92,405.62
221	0000408773	03410723	ONP240005 7/24	01	0000007018	ON POINT FOR COLLEGE INC	6,676.25	92,405.62
221	0000408773	03411174	ONP240002 5/24	01	0000007018	ON POINT FOR COLLEGE INC	6,442.81	92,405.62
221	0000408774	03410349	10841	01	0000043449	ON POINT FOR COLLEGE INC	77,414.98	92,405.62
221	0000408775	03410910	PS5614 2023	01	0000006318	ONE STOP TREE SERVICE LLC	590.00	590.00
221	0000408776	03410130	622866603270 8/31/24	01	0000015245	ONONDAGA COUNTY VOLUNTEER FIREMANS	15,000.00	15,000.00
221	0000408776	03410421	152360152360 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	13,167.64
221	0000408776	03410422	172839172839 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,524.90	13,167.64
221	0000408776	03410423	172840172840 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	780.70	13,167.64
221	0000408776	03410780	162294162294 9/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,241.00	13,167.64
221	0000408776	03410780	162294162294 9/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.92	13,167.64



Report ID: APX2030

**ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/27/2024  
Payment Cycle: VNDJPM**

RUN DATE: 9/26/2024  
RUN TIME: 7:46:23 AM  
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408776	03410781	142761245593 9/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	13,167.64
221	0000408776	03410783	105592105592 9/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	66.72	13,167.64
221	0000408776	03410785	124194124194 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	13,167.64
221	0000408776	03410787	167863167863 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	416.80	13,167.64
221	0000408776	03410789	125522125522 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	60.02	13,167.64
221	0000408776	03410791	168581168581 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,567.16	13,167.64
221	0000408776	03410797	173000173186 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	577.19	13,167.64
221	0000408776	03410799	173649178023 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	133.74	13,167.64
221	0000408776	03410802	388750247933 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	359.57	13,167.64
221	0000408777	03410750	98154	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	299.30	10,775.31
221	0000408777	03410757	95424	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,332.89	10,775.31
221	0000408777	03410761	95524	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	8,567.12	10,775.31
221	0000408777	03410765	97503	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	576.00	10,775.31
221	0000408778	03411257	Cliff Pymt P. Wilson 10/24	01	0000041973	PAMELA E WILSON	610.00	610.00
221	0000408779	03410892	9/19/24	01	0000005820	PATRICIA L JANDRIS	150.00	150.00
221	0000408780	03410836	92124	01	0000000568	PAUL JACKMAN	250.00	250.00
221	0000408781	03410880	01-163035	01	0000006074	PBS BRAKE AND SUPPLY CORP	4.62	4.62
221	0000408782	03410842	01W14983	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,949.97	1,949.97
221	0000408783	03410514	09132024010	01	0000034874	PERSONABLE INC	3,234.00	3,234.00
221	0000408784	03410109	3189 East Lake Rd	01	0000043639	PETER FLECKENSTEIN	10,000.00	10,000.00
221	0000408785	03409787	10146	01	0000005925	PHELPS GUIDE RAIL INC	3,727.70	3,727.70
221	0000408786	03410096	17-2329	01	0000034008	PINEVIEW RUN AUTO & COUNTRY CLUB INC	8,000.00	8,000.00
221	0000408787	03410660	S2743634.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	16,329.14	16,329.14
221	0000408788	03411213	321053	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	6,000.79	6,000.79
221	0000408789	03410474	91860929	01	0000008670	PROMEGA CORPORATION	450.30	450.30
221	0000408790	03410950	PS4942 8/24	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	4,624.31	4,624.31
221	0000408791	03410965	935925058 6/26-6/27/24	01	0000030046	RAMESHWARDADA LLC		
						BEST WESTERN TULLY INN	124.99	249.98
221	0000408791	03410971	935925057 6/26-6/27/24	01	0000030046	RAMESHWARDADA LLC		
						BEST WESTERN TULLY INN	124.99	249.98
221	0000408792	03411013	009551	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,049.20	43,049.20
221	0000408793	03411260	Rent Assist Z. Frasier 10/24	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	855.00	855.00
221	0000408794	03411157	Agritourism Grant 2024	01	0000043619	RYAN HOAG		
						HOAGS HILLSIDE MARKET LLC	15,000.00	15,000.00
221	0000408795	03411062	SWAY 7-8/24 PNT TRANS	01	0000040224	SAMATHA SWAYZE	225.12	225.12
221	0000408796	03410593	C14827	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	927.20	1,854.40
221	0000408796	03410594	C14828	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	927.20	1,854.40
221	0000408797	03410947	1	01	0000043621	SANEL ZAHIROVIC		
						ZAHIROVIC CONSTRUCTION	10,500.00	10,500.00
221	0000408798	03410309	041224	01	0000007110	SCOTT R KENNEDY		
						KENNEDY HARDWOOD	4,000.00	4,000.00
221	0000408799	03410766	Hawley,R 9/1/2024	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00
221	0000408799	03410772	Massey,A 7/12/2024	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	4,400.00
221	0000408800	03410800	SEL270001 8/24	01	0000022513	SELF DIRECT INC	3,909.79	3,909.79



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408801	03411236	INV-55549-2	01	0000000053	SENECA SIGNS LLC		
						SIGN A RAMA OF SYRACUSE	1,125.77	1,125.77
221	0000408802	03410694	SEN270001 8/24	01	0000036306	SENIOR HOME CARE SOLUTIONS LLC	14,099.28	14,099.28
221	0000408803	03411120	ALD240003 2/24	01	0000014733	SETH ALDRICH	1,350.00	1,350.00
221	0000408804	03411161	Agritourism Grant 2024	01	0000043689	SHELLEY THORPE		
						THORPE FARMS LLC	15,000.00	15,000.00
221	0000408805	03410431	JB-130017-00 8/1-8/31/24	01	0000024639	SOLARCITY CORPORATION	18,538.79	51,470.25
221	0000408805	03410432	JB-130018-00 8/1-8/31/24	01	0000024639	SOLARCITY CORPORATION	2,985.38	51,470.25
221	0000408805	03410717	JB-130018-00 6/1-6/30/24	01	0000024639	SOLARCITY CORPORATION	3,229.91	51,470.25
221	0000408805	03410720	JB-130018-00 7/1-7/31/24	01	0000024639	SOLARCITY CORPORATION	3,702.34	51,470.25
221	0000408805	03410725	JB-130017-00 7/1-7/31/24	01	0000024639	SOLARCITY CORPORATION	23,013.83	51,470.25
221	0000408806	03411177	080124CC11th	01	0000007104	SONIC TECHNOLOGIES	1,300.00	2,341.52
221	0000408806	03411179	080824CC13th	01	0000007104	SONIC TECHNOLOGIES	1,041.52	2,341.52
221	0000408807	03411190	2269	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	450.00	450.00
221	0000408808	03410904	6012331334	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,243.25	1,294.47
221	0000408808	03410949	6011789768	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	5.40	1,294.47
221	0000408808	03410951	6011789769	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	45.82	1,294.47
221	0000408809	03411160	Agritourism Grant 2024	01	0000042053	SUNSHINE HORSES INC	15,000.00	15,000.00
221	0000408810	03411125	SYR240012 6/24	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	55,000.00	55,000.00
221	0000408811	03410672	1089567	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	195.00	255.00
221	0000408811	03410872	1087503	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	60.00	255.00
221	0000408812	03410769	017022108X240919	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	116.99	116.99
221	0000408813	03411126	10014-0911Q-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	520.00	520.00
221	0000408814	03410833	204975	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	290.00	290.00
221	0000408815	03410596	358375B 8/24	01	0000032171	TIREHUB LLC	5,069.63	5,069.63
221	0000408816	03410641	537833048	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	475.36	19,890.45
221	0000408816	03410661	537827453	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	602.87	19,890.45
221	0000408816	03410670	535563340	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,072.65	19,890.45
221	0000408816	03410674	537811549	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,089.39	19,890.45
221	0000408816	03410677	537823734	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	209.39	19,890.45
221	0000408816	03410678	537833873	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	370.89	19,890.45
221	0000408816	03410679	537828295	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	272.78	19,890.45
221	0000408816	03410680	537809709	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	274.53	19,890.45
221	0000408816	03411031	537823270	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	228.32	19,890.45
221	0000408816	03411063	537832669	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	137.36	19,890.45
221	0000408816	03411064	537808727	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	104.42	19,890.45





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408816	03411069	537808164	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	601.08	19,890.45
221	0000408816	03411076	535566798	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	103.96	19,890.45
221	0000408816	03411078	537813735	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	104.41	19,890.45
221	0000408816	03411094	537818593	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	280.50	19,890.45
221	0000408816	03411095	537824369	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	212.74	19,890.45
221	0000408816	03411098	537809634	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	389.02	19,890.45
221	0000408816	03411100	537819559	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	683.59	19,890.45
221	0000408816	03411101	537824054	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	42.60	19,890.45
221	0000408816	03411105	537810111	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	207.06	19,890.45
221	0000408816	03411106	537832347	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.78	19,890.45
221	0000408816	03411107	537824823	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	35.36	19,890.45
221	0000408816	03411109	535569420	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	638.46	19,890.45
221	0000408816	03411110	537817454	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	640.28	19,890.45
221	0000408816	03411111	537812315	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.90	19,890.45
221	0000408816	03411113	537807034	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	346.11	19,890.45
221	0000408816	03411114	537809170	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	147.44	19,890.45
221	0000408816	03411192	535573745	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,456.95	19,890.45
221	0000408816	03411250	537820235	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,504.67	19,890.45
221	0000408816	03411265	537828725	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	83.58	19,890.45
221	0000408816	03411283	535579478	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,212.00	19,890.45
221	0000408817	03411204	TCI VMS21-011	01	000005829	TOWN OF CICERO	3,700.00	3,700.00
221	0000408818	03411116	GED240001 9/23	01	000005834	TOWN OF GEDDES	35,433.57	91,650.00
221	0000408818	03411117	GED240001 12/23	01	000005834	TOWN OF GEDDES	56,216.43	91,650.00
221	0000408819	03410795	02 0372 E4003 9/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	894.21
221	0000408819	03410801	02 0372 E4005 9/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	894.21
221	0000408820	03410088	109185639 4/14/24	01	0000043629	TRACY H CARRICK	78.61	407.74
221	0000408820	03410089	118136959 4/14/24	01	0000043629	TRACY H CARRICK	139.71	407.74
221	0000408820	03410090	109185642 4/14/24	01	0000043629	TRACY H CARRICK	139.71	407.74
221	0000408820	03410091	102328409 4/14/24	01	0000043629	TRACY H CARRICK	49.71	407.74
221	0000408821	03410713	182587630	01	000008520	ULINE INC	347.20	2,360.42
221	0000408821	03410719	183181739	01	000008520	ULINE INC	2,013.22	2,360.42
221	0000408822	03410081	1314715 8/24	01	000000203	UNIFIRST CORP	47.48	47.48



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408823	03410128	R9R670 9/7/24	01	0000008473	UNITED PARCEL SERVICE INC	86.99	4,015.28
221	0000408823	03410483	13X232 7/27/24	01	0000008473	UNITED PARCEL SERVICE INC	663.15	4,015.28
221	0000408823	03410486	13X232 8/3/24	01	0000008473	UNITED PARCEL SERVICE INC	554.25	4,015.28
221	0000408823	03410487	13X232 8/10/24	01	0000008473	UNITED PARCEL SERVICE INC	346.19	4,015.28
221	0000408823	03410489	13X232 8/17/24	01	0000008473	UNITED PARCEL SERVICE INC	531.85	4,015.28
221	0000408823	03410491	13X232 8/24/24	01	0000008473	UNITED PARCEL SERVICE INC	500.70	4,015.28
221	0000408823	03410495	13X232 8/31/24	01	0000008473	UNITED PARCEL SERVICE INC	603.88	4,015.28
221	0000408823	03410497	13X232 9/7/24	01	0000008473	UNITED PARCEL SERVICE INC	335.31	4,015.28
221	0000408823	03410499	13X232 9/14/24	01	0000008473	UNITED PARCEL SERVICE INC	392.96	4,015.28
221	0000408824	03410706	UPP250001 8/24	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,659.71	3,659.71
221	0000408825	03410869	100000169559 7/24	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	5,995.90
221	0000408825	03410870	100000169559 8/24	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	5,995.90
221	0000408826	03410847	0056255	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,650.00	1,650.00
221	0000408827	03410924	VCA VMS23-005	01	0000015226	VILLAGE OF CAMILLUS	17,700.00	17,700.00
221	0000408828	03407036	VNS-VNS21-001	01	0000005849	VILLAGE OF NORTH SYRACUSE	65,438.00	71,709.00
221	0000408828	03411188	VNS CDBG22-003	01	0000005849	VILLAGE OF NORTH SYRACUSE	6,271.00	71,709.00
221	0000408829	03410425	D00008 8/1-9/3/24	01	0000005850	VILLAGE OF SOLVAY	888.93	6,219.98
221	0000408829	03410427	D00009 8/1-9/3/24	01	0000005850	VILLAGE OF SOLVAY	5,229.98	6,219.98
221	0000408829	03410917	04539 8/16-9/17/24	01	0000005850	VILLAGE OF SOLVAY	63.38	6,219.98
221	0000408829	03410928	31691 8/16-9/17/24	01	0000005850	VILLAGE OF SOLVAY	4.74	6,219.98
221	0000408829	03411202	26150 7/16-8/16/24	01	0000005850	VILLAGE OF SOLVAY	16.29	6,219.98
221	0000408829	03411203	26150 8/16-9/17/24	01	0000005850	VILLAGE OF SOLVAY	16.66	6,219.98
221	0000408830	03410710	2202734	01	0000006924	VITALE READY MIX CONCRETE INC	1,788.16	1,788.16
221	0000408831	03410616	VOL240002 8/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	3,046.14	38,931.72
221	0000408831	03410617	VOL240003 8/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	12,873.91	38,931.72
221	0000408831	03411065	VOL240001 7/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	8,947.68	38,931.72
221	0000408831	03411066	VOL240001 8/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	14,063.99	38,931.72
221	0000408832	03410447	8817099857	01	0000009703	VWR INTERNATIONAL LLC	3,081.36	3,081.36
221	0000408833	03410755	Reh,K 8/15/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	7,210.00
221	0000408833	03410824	Richardson,K 9/6/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	7,210.00
221	0000408833	03410826	Popps Jr,H 9/2/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,210.00
221	0000408834	03410654	0017194283	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	53.00	101.25
221	0000408834	03410655	0017195433	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	48.25	101.25
221	0000408835	03410943	207951	01	0000024455	WEINGART DESIGN DBA NOODLE SOUP	1,007.29	1,007.29
221	0000408836	03411187	478102	01	0000007905	WESCO DISTRIBUTION INC	161.56	279.24
221	0000408836	03411189	477027	01	0000007905	WESCO DISTRIBUTION INC	117.68	279.24
221	0000408837	03410878	8920	01	0000000277	WHOLE ME INC	240.00	240.00
221	0000408838	03411264	Rent Assist D. Minor 10/24	01	0000010081	WILLIE F CLAYTON JR	360.00	360.00
221	0000408839	03410467	673-1681 8/25-9/24/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	410.68	1,474.90
221	0000408839	03410470	673-2598 8/25-9/24/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	26.25	1,474.90
221	0000408839	03410727	676-3432 7/7-8/6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	165.81	1,474.90



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/27/2024  
 Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
 RUN TIME: 7:46:23 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408839	03410728	676-3432 8/7-9/6/24	01	0000015259	WINDSTREAM CORPORATION		
221	0000408839	03410730	676-3432 9/7-10/6/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	165.81	1,474.90
221	0000408839	03410731	020985370 7/24	01	0000015259	WINDSTREAM CORPORATION	165.81	1,474.90
221	0000408839	03410732	020985370 8/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	48.17	1,474.90
221	0000408839	03410733	020985370 9/24	01	0000015259	WINDSTREAM CORPORATION	48.17	1,474.90
221	0000408839	03410734	682-2283 7/10-8/9/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	48.17	1,474.90
221	0000408839	03410738	682-2283 8/10-9/9/24	01	0000015259	WINDSTREAM CORPORATION	25.18	1,474.90
221	0000408839	03410739	682-2283 9/10-10/9/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	25.18	1,474.90
221	0000408839	03410742	020893748 9/24	01	0000015259	WINDSTREAM CORPORATION	25.18	1,474.90
221	0000408839	03410744	020996839 9/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	115.15	1,474.90
221	0000408839	03410747	020331414 9/24	01	0000015259	WINDSTREAM CORPORATION	42.02	1,474.90
221	0000408839	03410749	020331442 9/24	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	81.71	1,474.90
221	0000408840	03410775	0000238454	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	81.61	1,474.90
221	0000408841	03411051	ROJA 7-8/24 PNT TRANS	01	0000039005	YARELYS ROJAS	11,747.93	11,747.93
221	0000408842	03411269	Albany 9/17-9/20/24	31	0000003445	JOSEPH T COOLICAN	190.41	190.41
221	0000408843	03410803	Cape Coral FL 9/15-9/19/24	34	0000043677	CHRISTOPHER STROUD	581.00	581.00
221	0000408844	03410837	Cape Coral FL 9/15-9/19/24	34	0000038920	ERIC D VOLCKO	65.00	65.00
221	0000408845	03410639	mileage 7/24	43	0000008357	EMILY S LANG	65.00	65.00
221	0000408846	03410136	Ava NY 8/1/24	43	0000043254	FRANCISCO TOBON	109.21	109.21
221	0000408846	03410139	Utica NY 8/10/24	43	0000043254	FRANCISCO TOBON	20.10	99.16
221	0000408846	03410142	Utica NY 8/15/24	43	0000043254	FRANCISCO TOBON	25.46	99.16
221	0000408846	03410145	Rome NY 8/25/24	43	0000043254	FRANCISCO TOBON	24.12	99.16
221	0000408846	03410149	Utica NY 8/29/24	43	0000043254	FRANCISCO TOBON	4.02	99.16
221	0000408847	03410636	mileage 8/24	43	0000001140	LAURA J AYLSWORTH INGALLS	25.46	99.16
221	0000408848	03410107	mileage 8/24	43	0000004922	ROBIN M ARNOLD	32.16	32.16
221	0000408849	03410615	Albany NY 9/11-9/13/24	43	0000040352	SARAH D COTTRILL	105.53	105.53
221	0000408850	03410095	Relocation Reimbursement	43	0000043627	YEKATERINA MARKULOVAN	108.17	108.17
221	0000408851	03411164	PS5946 9/4-9/20/24	47	0000018990	THOMAS H KUTZER	2,000.00	2,000.00
221	0000408852	03410460	mileage 8/24	65	0000043670	SABRINA SHORTER	1,000.00	1,000.00
221	0000408853	03410846	Monticello NY 9/8-9/10/24	71	0000019292	CARLTON D HUMMEL	17.42	17.42
221	0000408854	03410804	Albany NY 8/15/24	73	0000001632	ELAINE E WILLIAMS	209.34	209.34
221	0000408855	03410854	Wraparound-Hussein,J	73	0000027599	KIERSTEN C CURTIS	70.00	70.00
221	0000408856	03410662	Auburn NY 8/5-8/16/24	79	0000041366	RICHARD P MIORI	385.00	385.00
221	0000408857	03410492	mileage 9/24	81	0000038111	ALEXIS M VARAMOGIANNIS	150.00	150.00
221	0000408858	03409780	Parking 9/24	81	0000043522	MANDY BURKETT	21.44	21.44
221	0000408859	03410809	Albany NY 8/5-8/7/24	82	0000043207	E GALLAGHER DRISCOLL	45.00	45.00
221	0000408859	03410969	mileage 7/24	82	0000043207	E GALLAGHER DRISCOLL	100.00	158.29
221	0000408860	03410606	mileage 7/24	83	0000019427	CHRISTINE M GERMANO	58.29	158.29
221	0000408861	03410608	Rensselaer NY 9/16-9/18/24	83	0000043110	JULIE KREB	28.14	28.14
221	0000408862	03410873	mileage 8/24	83	0000000845	NICHOLAS J GUANCIALE	76.00	76.00
							69.68	69.68



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/27/2024  
Payment Cycle: VNDJPM

RUN DATE: 9/26/2024  
RUN TIME: 7:46:23 AM  
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
221	0000408863	03410577	Rensselaer NY 9/15-9/17/24	83	0000043572	PAUL C MAKUMBA	92.79	92.79
221	0000408864	03410304	Reentry Task Force 9/17/24	99	0000043668	AUGUSTUS S WHITEHEAD	250.00	250.00
221	0000408865	03410285	Reentry Task Force 9/17/24	99	0000043378	BRUCE STEPHENS	250.00	250.00
221	0000408866	03411099	2024-25 CITY&SCHOOL TAX-STEAM	99	0000005824	CITY OF SYRACUSE	657.63	657.63
221	0000408867	03410938	Reentry Task Force 9/23/24	99	0000041672	CONSTANTINE JACKSON	250.00	250.00
221	0000408868	03410303	Reentry Task Force 9/17/24	99	0000043666	CURTIS DORSEY	250.00	250.00
221	0000408869	03410265	Reentry Task Force 9/17/24	99	0000042190	JEFFREY BOWENS	250.00	250.00
221	0000408870	03411115	LOST PROPERTY 7/30/24	99	0000043687	JEFFREY THOMPSON	398.85	398.85
221	0000408871	03410953	Reentry Task Force 9/23/24	99	0000043684	JOSEPH T SEYMOUR	250.00	250.00
221	0000408872	03410930	Reentry Task Force 9/23/24	99	0000043679	JOVAUN P CLARK	250.00	250.00
221	0000408873	03410944	Reentry Task Force 9/23/24	99	0000043682	LUIS PAGAN	250.00	250.00
221	0000408874	03410948	Reentry Task Force 9/23/24	99	0000043683	LUKE R SASS	250.00	250.00
221	0000408875	03410936	Reentry Task Force 9/23/24	99	0000043681	LYKEE GIBSON JR	250.00	250.00
221	0000408876	03410946	Reentry Task Force 9/23/24	99	0000043537	MICHAEL A POTTER JR	250.00	250.00
221	0000408877	03410934	Reentry Task Force 9/23/24	99	0000043535	NAHKEEM DAVIS	250.00	250.00
221	0000408878	03410788	DSS DEBT REFUND 9/23/24	99	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	1,239.00	1,239.00
221	0000408879	03410940	Reentry Task Force 9/23/24	99	0000041678	PABLO G KOEGEL	250.00	250.00
221	0000408880	03410932	Reentry Task Force 9/23/24	99	0000043680	RASHANE COLEY	250.00	250.00
221	0000408881	03410960	Reentry Task Force 9/23/24	99	0000043540	TONY STARLING SR	250.00	250.00
221	0000408882	03410957	Reentry Task Force 9/23/24	99	0000043634	VERNON SMITH	250.00	250.00

2,545,665.27

2,545,665.27

SCHEDULED PAYMENTS SELECTED:  
TOTAL VOUCHERS PAID:  
TOTAL CHECKS WRITTEN:  
CHECKS USED:

445  
445  
243

221-0000408640 THRU 221-0000408882